

# CHANGE ORDER



- |  |                                     |   |
|--|-------------------------------------|---|
| <input checked="" type="checkbox"/> Owner      | <input type="checkbox"/> Civil      | <input type="checkbox"/> FF&E           |
| <input checked="" type="checkbox"/> Architect  | <input type="checkbox"/> Landscape  | <input type="checkbox"/> Sustainability |
| <input checked="" type="checkbox"/> Contractor | <input type="checkbox"/> Geotech    | <input type="checkbox"/> Acoustics      |
| <input checked="" type="checkbox"/> O.P.M      | <input type="checkbox"/> Structural | <input type="checkbox"/> Other          |
| <input type="checkbox"/> CX Agent              | <input type="checkbox"/> MEP-FP     | <input type="checkbox"/> Other          |

Project Name: **Haverhill Consentino Middle School** CO No. **18**

Architect's Project No. **21-0818**

Owner: **City of Haverhill** Architect: **DORE + WHITTIER**  
**4 Summer Street** **260 Merrimac St, Bldg 7,**  
**Haverhill, MA 01830** **Newburyport, MA 01950**

To: **Brait Builders Corporation** Issue Date **12/12/2025**  
**57 Rockwood Road** Contract Date: **4/1/2024**  
**Marshfield, MA 02050**

Attention: **TJ Dahill**

See attached list of 4 item(s) for a total of ..... \$ 25,596.96

Not valid until signed by both the Owner and Architect.

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was ..... \$ 113,750,000.00

Net change by previously authorized Change Orders ..... \$ 1,461,236.90

The Contract Sum prior to this Change Order was ..... \$ 115,211,236.90

The Contract Sum will be **INCREASED** by this Change Order ..... \$ 25,596.96

The new Contract Sum including this Change Order will be ..... \$ 115,236,833.86

The Contract Time will be changed by ..... (0) days

The Date of Substantial Completion as of the date of this Change Order therefore is ..... Friday, April 30, 2027

## AUTHORIZED:

### ARCHITECT:

**DORE + WHITTIER**  
**260 Merrimac St, Bldg 7, Newburyport,**  
**MA 01950**

### OWNER:

**Mayor Melinda E Barrett**  
**4 Summer St Suite 100**  
**Haverhill, MA 01830**

### CONTRACTOR:

**Brait Builders Corporation**  
**57 Rockwood Road**  
**Marshfield, MA 02050**

BY:

Donald M Walter

Digitally signed by Donald M  
Walter  
DN: c=us,  
E=dwalter@doreandwhittier.com,  
O="Dore + Whittier", CN=Donald  
M Walter  
Date: 2025.12.12 12:57:37-05'00'

BY:

Date:

Name: TJ Dahill

Title: Project Manager

Date:

Certification of Appropriation under M.G.L. c44, s31C:

Adequate funding in an amount sufficient to cover the total cost of this  
Change Order is available

CCD / PR / PCO #	Description	Amount
PCO 113	Temp. Drain Line – RFI 250	\$ 8,227.42
PCO 118	Fire Pump Room	\$ 12,632.87
PCO 124 R1	Column Base at Canopies	\$ 0.00
PCO 136	Extended Learning – Colored Diffusers	\$ 4,736.67
<b>Total</b>		<b>\$ 25,596.96</b>

Copies of supporting documentation for each item listed above is attached following.

# PCO REVIEW FORM

Project Name: **Haverhill Consentino Middle School** PCO No.

Architect's Project No. **21-0818**



Subject: **Temp Drain Line RFI 250** PCO Issue Date: **2025.09.30**  
PCO Reviewed: **2025.11.18**

The following is a summary of the Design Team review of the above referenced Proposed Change Order (PCO). Refer to summary below *and* attached comments. Acceptance of this PCO – or partial acceptance – shall not constitute a change to the construction contract or a directive to proceed with the work. PCO review is only a recommendation to the Owner regarding the validity and cost of the proposed PCO. Final approval shall be by the Owner per contract.

CATEGORY					
Elective / Owner		Town/AHJ/Other		Unforeseen	X
Design		Other		GC Expenditure	

PCO shall be reviewed by each consultant with relevant work included:

Reviewed	Revise	Rejected	Consultant:	Reviewer:	Comments:
X			Architectural:	T. King / M. Rogers	D+W has reviewed the attached PCO and recommends approval
			Site/Civil:		
			Traffic:		
			Geotechnical:		
			Landscape:		
			Wetlands:		
			Haz Materials:		
			Structural:		
			Acoustical:		
			Foodservice:		
			Fire Protection:		
			Plumbing:		
			HVAC:		
			Electrical:		
			Lighting:		
			Telecomm:		
			Building Security:		
			Audio-Visual:		
			Theatrical:		
			Door Hardware:		
			Sustainability		
			Other:		

Michele Barbaro-Rogers  
Michele Barbaro-Rogers  
Digitally signed by Michele Barbaro-Rogers  
DN: C=US,  
E=mrogers@doreandwhittier.com,  
CN=Michele Barbaro-Rogers  
Reason: I have reviewed this document  
Date: 2025.11.18 11:34:26-05'00'

X	Design Team Recommends Approval
	Design Team <b>Does Not</b> Recommend Approval

**Brait Builders Corp.**

57 Rockwood Road  
Suite 3  
Marshfield, MA 02050

Phone: (781) 837-6400  
Fax: (781) 837-6153

**PROPOSED CHANGE ORDER****No. CMS-113****TITLE:** Temp Drain Line RFI-250 - T&M**DATE:** 09/30/2025**PROJECT:** Dr. Albert B. Consentino Middle  
School**JOB:** CSM-2024**TO:** City of Haverhill  
685 Washington Street  
Haverhill, MA**CONTRACT NO:****DESCRIPTION OF CHANGE**

Cost to install temp overflow drain line for infiltration system #2

Item	Description	Quantity	Units	Unit Price	Labor Burden	Burden Amount	Net Amount
1	JDC COR-47	1	LS	\$7,682.00		\$0.00	\$7,682.00
2	Brait - OH&P - 5%	0	%	\$7,682.00		\$0.00	\$384.10
3	Brait - Bond - 2%	0	%	\$8,066.10		\$0.00	\$161.32

**Lump Sum:** \$8,227.42**Total:** \$8,227.42**Dore & Whittier****By:** \_\_\_\_\_**Date:** \_\_\_\_\_**City of Haverhill****By:** 11/17/15 \_\_\_\_\_**Date:** P. J. O'Connell \_\_\_\_\_**Brait Builders****By:** T.J. Dahill \_\_\_\_\_  
T.J. Dahill**Date:** 9-30-25 \_\_\_\_\_**Owners Project Manager****By:** C. C. Chubb \_\_\_\_\_**Date:** 11-20-2025 \_\_\_\_\_





338 Howard Street | Brockton, MA | 02302

## ***Change Order Request***

**To:** Bob Brait  
Brait Builders  
506 Plain St, Ste 201  
Marshfield, MA 02050  
Ph: 781-837-6400 Fax: 781-837-6153

**Number:** 47  
**Date:** 9/29/25  
**Job:** JDC24013 Haverhill Middle School

**Description of Work:** RFI250 Temp Drain System 2

Below are the costs associated with the additional work in conjunction with our contract.

RFI250 Temp Drain System 2

The total amount to provide this work is ..... \$7,682.00

Kindly issue a change order for this additional work. If you have any questions, please contact me at (508)897-8030.

Submitted by: Christian Rivera  
J Derenzo Companies

Reviewed:

Created by: Caitlin Spector

Approved:





338 Howard Street | Brockton, MA | 02302

***COR 47 Price Breakdown***

**Job:** JDC24013 Haverhill Middle School

**Description of Work:** RFI250 Temp Drain System 2

Description	Quantity	Unit	Unit Price	Price
<b>Slip# 61188</b>				<b>8/7/2025</b>
CAT 972 Loader with Operator	4.00	hrs	\$286.37	\$1,145.48
Labor Foreman	8.00	hrs	\$160.07	\$1,280.56
Laborer(2)	16.00	hrs	\$108.89	\$1,742.24
Komatsu PC238 with Operator	8.00	hrs	\$427.36	\$3,418.88
	<b>Slip# 61188 Total:</b>			<b>\$7,587.16</b>
			<b>Subtotal</b>	<b>\$7,587.16</b>
			<b>Bond</b>	<b>\$94.84</b>
			<b>Material Markup</b>	<b>\$0.00</b>
			<b>Sub Markup</b>	<b>\$0.00</b>
			<b>Total</b>	<b>\$7,682.00</b>

## EXTRA WORK ORDER FORM

**J. DERENZO  
COMPANY**

61188

338 Howard Street • Brockton MA • 02302

G.C. / OWNER

JOB NAME

JOB NUMBER

PHYSICAL ADDRESS

Brait Builders  
Haverhill Middle School  
24013

DATE WORK PERFORMED

FORM COMPLETED BY

GC / OWNER ORDER #

8-7-25

Ryan Keller

685 Washington St Haverhill MA

IS WORK DESCRIBED ABOVE PART OF AN ALLOWANCE

Y

N

**EQUIPMENT**

TYPE OF EQUIPMENT	EQUIPMENT ID	HOURS
Komatsu PC 238	E-12	8 hrs
CAT Loader 972	L-6	4 hrs

**MATERIALS**

DESCRIPTION	VENDOR	UNIT OF MEASURE	QUANTITY

**JDC LABOR**

NAME	POSITION	REGULAR HOURS	O/T HOURS
Brett McEvoy	Laborer	8 hrs	
Brian Phillips	Laborer	8 hrs	
Ryan Keller	Foreman	8 hrs	
Jeremy Ellis	operator	8 hrs	
Josh Keller	operator	8 hrs	

SUBCONTRACTOR LABOR 8 hrs

NAME	HOURS

**DESCRIPTION OF WORK**

Excavate and Backfill Temp Drain out of syst#2
<i>[Signature]</i>
VTD - OPM

GC Owner Signature

Print Name and Title

DATE

TITLE

*[Signature]*

8/17/25

ACCOUNTING SIGNED



**Brait Builders Corporation**  
57 Rockwood Rd, Suite 3  
Marshfield, Massachusetts 02050  
P: +17818376400

**Project: CMS Haverhill Middle School**  
685 Washington Street  
Haverhill , Massachusetts 01830

**RFI #250: CMS - RFI 250 - Subsurface System #2 Drain Pipe Out**

Revision	0	Status	Closed on 08/28/25
To	Tara King (Dore and Whittier) Heather Gratton (Dore and Whittier)	From	Jake McDonough (Brait Builders Corporation)
Date Initiated	Jun 17, 2025	Due Date	Jul 16, 2025
Location		Project Stage	
Cost Impact		Schedule Impact	
Spec Section		Cost Code	
Drawing Number		Reference	
Linked Drawings	<a href="#">C6.04</a>		
Received From	Bradd Biagini (J. Derenzo Company)		
Copies To	Cesar Collado (Colliers Engineering & Design), TJ Dahill (Brait Builders Corporation), Heather Gratton (Dore and Whittier), Tara King (Dore and Whittier), Don Walter (Dore and Whittier)		

**Activity**

Question	<p><b>Question from Jake McDonough Brait Builders Corporation on Tuesday, Jun 17, 2025 at 01:01 PM EDT</b></p> <p>SUBSURF SYSTEM #2 WILL BE INSTALLED THIS SUMMER. THE DRAIN PIPE OUT TO STREET HIGHLIGHTED IN BLUE WILL STOP AT EDGE OF BUILDING AND NOT CONNECTED TO STREET UNTIL LATER PHASE. PLEASE ADVISE IF THIS IS ACCEPTABLE AND IF NOT PROPOSE SOLUTION.</p> <p>Thank you,</p> <p><b>Attachments</b></p> <p><a href="#">CMS - RFI 250 - Subsurface System #2 Drain Pipe Out.pdf</a></p>
Official Response	<p><b>Response from Tara King Dore and Whittier on Wednesday, Aug 27, 2025 at 01:42 PM EDT</b></p> <p>see attached - RFI 250 - Subsurface System #2 Drain Pipe Out-2025-06-25 - R1</p> <p><b>Attachments</b></p> <p><a href="#">RFI 250 - Subsurface System #2 Drain Pipe Out-2025-06-25 - R1.pdf</a></p>

# PCO REVIEW FORM

Project Name: **Haverhill Consentino Middle School** PCO No.

Architect's Project No. **21-0818**

Subject: **Fire Pump Room Work**

PCO Issue Date:

PCO Reviewed:



**2025.10.15**

**2025.11.11**

**2025.11.20 (revised response per email)**

The following is a summary of the Design Team review of the above referenced Proposed Change Order (PCO). Refer to summary below *and* attached comments. Acceptance of this PCO – or partial acceptance – shall not constitute a change to the construction contract or a directive to proceed with the work. PCO review is only a recommendation to the Owner regarding the validity and cost of the proposed PCO. Final approval shall be by the Owner per contract.

CATEGORY					
Elective / Owner		Town/AHJ/Other		Unforeseen	
Design		Other	X	GC Expenditure	

PCO shall be reviewed by each consultant with relevant work included:

Reviewed	Revise	Rejected	Consultant:	Reviewer:	Comments:
X			Architectural:	T. King / M. Rogers	See consultant and OPM comments on the following pages. Comments addressed in attached email and backup
			Site/Civil:		
			Traffic:		
			Geotechnical:		
			Landscape:		
			Wetlands:		
			Haz Materials:		
			Structural:		
			Acoustical:		
			Foodservice:		
			Fire Protection:		
X			Plumbing:	reviewed	No comment
			HVAC:		
X			Electrical:	reviewed	See comments
			Lighting:		
			Telecomm:		
			Building Security:		
			Audio-Visual:		
			Theatrical:		
			Door Hardware:		
			Sustainability		

Michele Barbaro-Rogers

Michele Barbaro-Rogers

Digitally signed by Michele Barbaro-Rogers  
DN: C=US,  
E=mrogers@doreandwhittier.com,  
CN=Michele Barbaro-Rogers  
Reason: I have reviewed this document  
Date: 2025.11.20 14:56:25-0500

X	Design Team Recommends Approval
	Design Team <b>Does Not</b> Recommend Approval

X			Other:	OPM	See comments. Comments addressed in attached email and backup
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## Michele Rogers

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**From:** Jake McDonough <jmcdonough@braitbuilders.com>  
**Sent:** Wednesday, November 19, 2025 10:41 AM  
**To:** Suzanna Yeung; tdahill@braitbuilders.com; Alexa Epp; Michele Rogers; Tara King; Cesar Collado; Charlie Kanouff; Derek Osterman; Donald M Walter  
**Subject:** RE: CMS PCO-118 Fire Pump Room Work  
**Attachments:** Invoice119133.PDF; PCO# 118 Compiled With BRAIT COMMENTS.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Hi Suzanna,

See the invoice attached from Procut for fire pump room work as well as Brait comments on your PCO response. This response does not change any cost or hours, just clarifies the duplicate DA boston slips included. Brait has reminded DA boston to track their work in a more organized manner moving forward to avoid confusion. Please review again and advise if this is approved.  
Thank you,

**Jake McDonough** | *Assistant Project Manager*



Brait Builders Corporation | 57 Rockwood Rd Suite 3, Marshfield, MA 02050  
C 339 793 1235 | P 781 837 6400 | F 781 837 6153 | [jmcdonough@braitbuilders.com](mailto:jmcdonough@braitbuilders.com)

---

**From:** Suzanna Yeung <suzanna.yeung@collierseng.com>  
**Sent:** Wednesday, November 12, 2025 12:38 PM  
**To:** T.J. Dahill <tdahill@braitbuilders.com>; Alexa Epp <aepp@braitbuilders.com>; Michele Rogers <mrogers@doreandwhittier.com>; Tara King <tking@doreandwhittier.com>; Cesar Collado <cesar.collado@collierseng.com>; Charlie Kanouff <charlie.kanouff@collierseng.com>; Derek Osterman <derek.osterman@collierseng.com>; Donald M Walter <dwalter@doreandwhittier.com>  
**Cc:** Jake McDonough <jmcdonough@braitbuilders.com>  
**Subject:** RE: CMS PCO-118 Fire Pump Room Work

Please see DW's and CPL's comments attached, thank you.

**Suzanna Yeung, MCPPO**

Colliers Project Leaders  
[suzanna.yeung@collierseng.com](mailto:suzanna.yeung@collierseng.com)  
Direct: 617 804 0131 | Cell: 617 640 9982  
[cplusa.com](http://cplusa.com)



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**From:** T.J. Dahill <[tdahill@braitbuilders.com](mailto:tdahill@braitbuilders.com)>  
**Sent:** Wednesday, October 15, 2025 12:14 PM  
**To:** Alexa Epp <[aep@braitbuilders.com](mailto:aep@braitbuilders.com)>; Michele Rogers <[mrogers@doreandwhittier.com](mailto:mrogers@doreandwhittier.com)>; Tara King <[tking@doreandwhittier.com](mailto:tking@doreandwhittier.com)>; Suzanna Yeung <[suzanna.yeung@collierseng.com](mailto:suzanna.yeung@collierseng.com)>; Cesar Collado <[cesar.collado@collierseng.com](mailto:cesar.collado@collierseng.com)>; Charlie Kanouff <[charlie.kanouff@collierseng.com](mailto:charlie.kanouff@collierseng.com)>; Derek Osterman <[derek.osterman@collierseng.com](mailto:derek.osterman@collierseng.com)>; Donald M Walter <[dwalter@doreandwhittier.com](mailto:dwalter@doreandwhittier.com)>  
**Cc:** Jake McDonough <[jmcdonough@braitbuilders.com](mailto:jmcdonough@braitbuilders.com)>  
**Subject:** CMS PCO-118 Fire Pump Room Work

**This Message originated outside your organization.**

---

All,  
Please see attached PCO-118 for fire pump room re-work.  
Thx.  
TJ

**T.J. Dahill** | *Project Executive*



Brait Builders Corporation | 57 Rockwood Rd Suite 3, Marshfield, MA 02050  
C 781 389 0635 | P 781 837 6400 x 216 | F 781 837 6153 | [tdahill@braitbuilders.com](mailto:tdahill@braitbuilders.com)

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**The Concrete Cutting  
Professionals**

P.O. BOX 1586 \* 124 CALVARY STREET \* WALTHAM, MA 02454

**MA (781) 899-0006    RI (401) 464-5001**  
**NH (603) 626-0440    CT (860) 620-0171**

WALL SAWING - CORE DRILLING - ASPHALT SAWING -SLAB SAWING  
DEMOLITION & REMOVAL

BRAIT BUILDERS  
506 PLAIN ST  
MARSHFIELD, MA

## INVOICE

### Invoice Information

**Invoice #:** 119133  
**Date:** 08/08/25  
**Terms:** COD CUSTOMER!  
**Customer #:** BRA555  
**PO #:**  
**Job #:**  
**Job Ticket:** 504224, 504224A, More...

### Site Information

685 WASHINGTON ST  
HAVERHILL, MA

Quantity	Description	Unit Price	Extended
2.00	(2) MAN CREW-DAYS SAWCUTTING WITH WATER CONTROL AS DIRECTED BY CUSTOMER FOR SAWCUTTING & DEMO OF PUMP ROOM SLAB	3,000.000	6,000.00
1.00	ADMIN FEE	120.000	120.00
		<b>Subtotal:</b>	6,120.00
		<b>Tax:</b>	0.00
		<b>Total:</b>	6,120.00
		<b>Paid:</b>	\$-6,120.00
		<b>Due:</b>	\$0.00

**Brait Builders Corp.**

57 Rockwood Road  
Suite 3  
Marshfield, MA 02050

Phone: (781) 837-6400  
Fax: (781) 837-6153

**PROPOSED CHANGE ORDER****No. CMS-118****TITLE: Fire Pump Room Work****DATE: 10/15/2025****PROJECT: Dr. Albert B. Consentino Middle School****JOB: CSM-2024****TO: City of Haverhill  
685 Washington Street  
Haverhill, MA****CONTRACT NO:****DESCRIPTION OF CHANGE**

Costs associated with the attached for Fire Pump Room Work.

Item	Description	Quantity	Units	Unit Price	Labor Burden	Burden Amount	Net Amount
1	DA Boston Labor	13	Hr	\$111.44		\$0.00	\$1,448.72
2	Pro Cut - Cutting Concrete	1	LS	\$6,120.00		\$0.00	\$6,120.00
3	WJGE Proposal #56	1	LS	\$4,226.68		\$0.00	\$4,226.68
4	Brait - OH&P - 5%	0	%	\$11,795.40		\$0.00	\$589.77
5	Brait - Bond - 2%	0	%	\$12,385.17		\$0.00	\$247.70

**Lump Sum:** \$12,632.87**Total:** \$12,632.87**Dore & Whittier****By:** \_\_\_\_\_**Date:** \_\_\_\_\_**City of Haverhill****By:** \_\_\_\_\_**Date:** 12/17/25

AKAL - No comment

GGD - See attached

DW - Unclear on documentation for Pro Cut. Verify hours, pay slips. [Questions addressed in attached email dated 11-19-24]

CPL: Procut to provide detailed invoice, cannot process a credit card statement that doesn't even say what it's for.  
DA Boston backup unclear, see comments in the next 4 pages. Please revise.

**Brait Builders****By:** T.J. Dahill

T.J. Dahill

**Date:** 12-5-25**Owners Project Manager****By:** C. C. Chubb**Date:** 12/05/2025

[Questions addressed in attached email dated 11-19-24]

**GGD Consulting Engineers, Inc.**

M#95465  
J#894 117 00.00

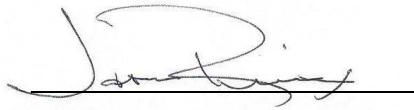
DATE: October 20, 2025

MEMO

TO: Michelle Barbaro-Rogers, AIA  
Dore + Whittier

FROM: Jason Rioux

David M Pereira P.E., Principal



DEPT: Electrical

PROJECT: Consentino Middle School  
Haverhill, Massachusetts

SUBJECT: PCO #118- Fire Pump Room Work

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Please be advised as follows:

We have reviewed the Wayne J Griffin Electrical, Inc. portion of Proposed Change Order No. 118 in the amount of \$4,226.68 for costs associated with relocating fire pump due to wall having to be relocated. We find the amount to be fair and reasonable and recommend your approval.

If you have any questions regarding this information, please contact our office at your earliest convenience.

JR: ss

Enc.

Cc. Tara King, Dore + Whittier



## Statement

TO  
Cansanto Middle School

Why is the date cut off and who is this slip from?

IN ACCOUNT WITH

B&amp;B

ASI 63R1 RFI 247

1 laborer.

4 hr.

Eye catch fence for  
Conduit Relocation at

pump room 1017

1 laborer

6 hr.

Install Poly Rebar clewels  
& mesh. at Room 1017

1 Place Concrete 3 hr

Check am to

# INVOICE

DA BOSTON SERVICES INC  
16b Walnut Hill Park  
Woburn, MA 01801

da@dabostons.com  
+1 (978) 447-4747  
dabostons.com



DA BOSTON  
SERVICES  
DEMOLITION & CLEANING



OK per SQ 9-11-25

**Brait Builders Corp:TJ Dahill:JOB# - Consentino Middle School / Haverhill**

**Bill to**

TJ Dahill

Brait Builders Corp

57 Rockwood Rd

Marshfield, MA 02050

## Invoice details

Invoice no.: 3088

Invoice date: 08/15/2025

Project: JOB# - Consentino Middle School

## Product or service

**T & M - REG HRS**

## Description

WO# 3480 - 08/15/2025  
GENERAL LABOR  
Foreman Rate

Qty	Rate	Amount
40	\$111.44	\$4,457.60
Total		<b>\$4,457.60</b>

back up for above slip only

CPL: What part of this invoice are you trying to use as backup to the slip? Please write how you got to the \$1,448.72 total for DA Boston, this needs to be clear.

# BBC

## Invoice Approval Page

Vendor: 1477 - DA Boston Services, Inc.

InvoiceNo: 3088

Invoice Date: 08-15-2025 11:30:36 AM

Amount: 4457.6

Comment: CMS #3088

RECEIVED

09-11-2025 09:30:49 AM

ALEXA EPP

ENTERED

09-11-2025 12:45:28 PM

ALEXA EPP

APPROVED

09-22-2025 08:59:06 AM

TJ DAHILL

APPROVED

09-22-2025 09:32:39 AM

KAIT JOHNSON

POSTED

09-22-2025 01:09:52 PM

TODD BESTICK

REVIEWED

09-22-2025 01:13:34 PM

TODD BESTICK

CPL: What is the purpose of this page?

GENERAL CONTRACTOR: Brat Builders  
JOB NAME: Conseatic Middle School  
LOCATION: 655 Washington St. Haverhill  
CONTACT PERSON: Steve

DATE: 8/15/25

JOB#:

PHONE:

**WORK ORDER**

TYPE OF WORK: ☒ T & M

☐ CONTRACT

**DESCRIPTION OF WORK**

General Labor, AUB installation.

CPL: What is the purpose of this page?

DATE	NO OF LABORERS	TOTAL HOURS					NOTES
		REG	OT	DT	PREM	TOTAL	
8/11	1	8					
8/12	1	8					
8/13	1	8					
8/14	1	8					
8/15	1	8					

EQUIPMENT & SUPPLIES	ITEM	QTY	LOAD OUTS	
			SIZE	QTY
	DEMO SETUP		FULL TRUCK	
	FINAL CLEANING SETUP		HALF TRUCK	
	TRUCK MOBILIZATION		OVERSIZE TRUCK	

THIS DOCUMENT IS A LEGALLY BINDING CONTRACT, OBLIGATING YOUR COMPANY TO PAY WITHIN 30 DAYS FROM COMPLETION OF THIS JOB, BY SIGNING THIS DOCUMENT, I AM REPRESENTING THAT I AM AUTHORIZED ON BEHALF OF MY COMPANY TO LEGALLY BIND IT AND THAT MY COMPANY SHALL PROMPTLY PAY DA BOSTON SERVICES, INC.

TOTAL HOURS

40

[Signature]

CUSTOMER SIGNATURE

You are emulating: STEPHEN QUEALY (Squealy1)

END EMULATE USER SESSION



1

STEPHEN

HOME	STATEMENTS	ACCOUNTS	REPORTS	EXPENSES	HELP
------	------------	----------	---------	----------	------

←Back to results

Transaction Detail [?]

PREVIOUS

NEXT [?]

Name on Statement:	PRO CUT INC
Amount:	6,120.00
Purchase Date:	8/11/2025
Account Holder:	STEPHEN QUEALY
Account Number:	448538*****8248

Transaction Allocation and Expense Type [?]



Transaction Information [?]



Name on Statement:	PRO CUT INC	Diverted:	False
Amount:	6,120.00	Original Amount:	6,120.00
Sales Tax:	0.00	Original Currency:	US Dollar (840)
Posted:	8/11/2025	Conversion Rate:	1.000000000
Transaction Date:	8/8/2025	Transaction ID:	1033526770
Merchant Reference #:	24801975220436154172328		
MCC:	1771		
Purchase ID:	11240004		

Merchant Information [?]



Account Information [?]



Transaction Status [?]







INVOICE

116 Hopping Brook Road, Holliston, MA 01746  
(508) 429-8830 FAX (508) 429-9251  
MA LIC. A8999, 4536A1

MR. T.J. DAHILL  
Sold To: BRAIT BUILDERS CORPORATION  
57 ROCKWOOD ROAD, SUITE 3  
MARSHFIELD, MA 02050

Work Done At: CONSENTINO MIDDLE SCHOOL  
685 WASHINGTON STREET  
HAVERHILL, MA 01830

JOB NO. 02949-00-24	PO Nbr	Terms Net 30 Days	PLEASE REMIT BY INVOICE NUMBER P0056	Invoice Date 9/11/2025
------------------------	--------	----------------------	---	---------------------------

DESCRIPTION OF WORK:

RE: Job#2949- Consentino Middle School  
Proposal#P0056

Wayne J Griffin Electric are providing their cost proposal for the labor and material on a T&M Basis for the works as set out below following the response from RFI 247.

\*To provide the labor and material for the relocation of the Fire Pump due to the wall having to be relocated to allow for the installation of Mechanical Equipment.

\*\*\*Our costs do not include for any cutting, patching, painting, floor/wall protection, ceiling tile removal, or permit.\*\*\*

<b>INVOICE TOTAL</b>	<b>4,226.68</b>
----------------------	-----------------

Terms: Net 30 Days with 1.5% Interest on all Unpaid Balance over 30 days



WAYNE J.  
**GRIFFIN ELECTRIC**  
INC.

September 16, 2025

VIA EMAIL ONLY: [tdahill@braitbuilders.com](mailto:tdahill@braitbuilders.com)

Mr. T.J. Dahill, Project Executive  
Brait Builders Corporation  
57 Rockwood Road, Suite 3  
Marshfield, MA 02050

RE: Job #2949 - Consentino Middle School, Haverhill, MA  
Proposal #56

Dear Mr. Dahill:

In accordance with the field change order signed by your authorized representative Steve Quealy, the contract should be modified to include the following revision per our enclosed detailed backup:

**DESCRIPTION OF WORK:**

Wayne J. Griffin Electric, Inc. ("WJGEI") are providing their cost proposal for the labor and material on a T&M Basis for the works as set out below following the response from RFI #247.

- To provide the labor and material for the relocation of the Fire Pump due to the wall having to be relocated to allow for the installation of Mechanical Equipment.

Our costs do not include any cutting, patching, painting, floor/wall protection, ceiling tile removal, or permit.

The material pricing enclosed is based on industry recognized standardized unit rates obtained from Trade Service, as agreed to for your review, approval and acceptance. The labor hours are as signed for and acknowledged by your on-site representative.

Total      \$    4,226.68

Please issue a written change order as the work above has been completed. The value included in this field change order does not include any amounts for changes in the sequence of work, disruptions, interference and/or impacts, and the right is expressly reserved to recover any and all of these related items prior to any final settlement of this contract. The working relationship between your company and ours shall be in accordance with our mutually agreed to contract form.

**Corporate Headquarters:**

116 Hopping Brook Road  
Holliston, MA 01746  
Phone: (508) 429-8830  
Fax: (508) 429-7825

**Regional Offices:**

296 Cahaba Valley Parkway  
Pelham, AL 35124  
Phone: (205) 733-8848  
Fax: (205) 733-8107

2395 Pleasantdale Road  
Suite 14  
Doraville, GA 30340  
Phone: (678) 417-9377  
Fax: (678) 417-9373

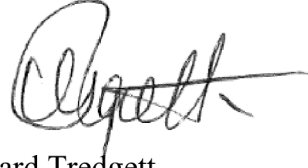
2310 Presidential Drive  
Suite 101  
Durham, NC 27703  
Phone: (919) 627-9724  
Fax: (919) 627-9727

9801-C Southern Pine Boulevard  
Charlotte, NC 28273  
Phone: (704) 522-3851  
Fax: (704) 522-3856

If you have any questions regarding the above, please do not hesitate to contact me at (508) 306-5373 or [rtredgett@wjgei.com](mailto:rtredgett@wjgei.com).

Very truly yours,

WAYNE J. GRIFFIN ELECTRIC, INC.



Richard Tredgett  
Project Manager

RT/bhd

ACKNOWLEDGMENT: The contract modifications stated for the above field change are acceptable for the work already performed. The value of the work completed to the date of the next requisition may be billed on that requisition.

Date: \_\_\_\_\_ Authorized Signature: \_\_\_\_\_

cc: Michael Brait, Owner, Brait Builders Corporation, [mbrait@braitbuilders.com](mailto:mbrait@braitbuilders.com)  
Jake McDonough, Assistant Project Manager, Brait Builders Corporation,  
[jmcdonough@braitbuilders.com](mailto:jmcdonough@braitbuilders.com)  
Steve Quealy, Superintendent, Brait Builders Corporation, [squealy@braitbuilders.com](mailto:squealy@braitbuilders.com)  
Tom Donahue, Project Executive, Wayne J. Griffin Electric, Inc.  
Chris Deschenes, Assistant Project Manager, Wayne J. Griffin Electric, Inc.  
Victor Vargas, Assistant Project Manager, Wayne J. Griffin Electric, Inc.  
Alex L'Homme, Project Foreman, Wayne J. Griffin Electric, Inc.  
Jacklyn McPherson, Project Administrator, Wayne J. Griffin Electric, Inc.



116 Hopping Brook Road, Holliston, MA 01746  
(508) 429-8830 FAX (508) 429-9251

**CCN#:** P-0056, T& Slips #9 and #11 RFI 247 Fire Pum  
**Date:** 9/8/2025  
**Project Name:** Consentino Middle School  
**Project Number:** 02949-00-24  
**Page Number:** 1

## Work Description

Wayne J Griffin Electric are providing their cost proposal for the labor and material on a T & M Basis for the works as set out below following the response from RFI 247.

\*To provide the labor and material for the relocation of the Fire Pump due to the wall having to be relocated to allow for the installation of Mechanical Equipment.

\*\*\*Our costs do not include for any cutting, patching, painting, floor/wall protection, ceiling tile removal, or permit.\*\*\*

### Itemized Breakdown

Description	Qty	Net Price	UM	Materials (\$)	Labor	Total Hours
VERIFIED LABOR	1.00	0.0000		0.000	10.5000	10.500
3/4" PVC SCHEDULE 40	10.00	0.4710	FT	4.710	0.0000	0.000
1" PVC SCHEDULE 40	10.00	0.7040	FT	7.040	0.0000	0.000
2" PVC SCHEDULE 40	50.00	1.4620	FT	73.100	0.0000	0.000
3/4" PVC 90D ELBOW SCHEDULE 40	1.00	1.1300	EA	1.130	0.0000	0.000
1" PVC 90D ELBOW SCHEDULE 40	1.00	1.8600	EA	1.860	0.0000	0.000
2" PVC 90D ELBOW SCHEDULE 40	4.00	4.7825	EA	19.130	0.0000	0.000
3/4" RIGID 90D ELBOW	1.00	9.7900	EA	9.790	0.0000	0.000
1" RIGID 90D ELBOW	1.00	16.0700	EA	16.070	0.0000	0.000
2" RIGID 90D ELBOW	5.00	40.0680	EA	200.340	0.0000	0.000
2" PVC COUPLING SCHEDULE 40	5.00	0.9120	EA	4.560	0.0000	0.000
3/4" PVC FEMALE ADAPTER	1.00	0.4800	EA	0.480	0.0000	0.000
1" PVC FEMALE ADAPTER	1.00	0.6400	EA	0.640	0.0000	0.000
2" PVC FEMALE ADAPTER	5.00	1.2760	EA	6.380	0.0000	0.000
#6 THHN-CU-STRANDED-BLACK	100.00	1.2263	FT	122.630	0.0000	0.000
#1/0 THHN-CU-STRANDED	400.00	4.1619	FT	1,664.760	0.0000	0.000
1 5/8" X 1 5/8"H U-STRUT CHNL SGL-12G SLOT GALV	10.00	32.1740	FT	321.740	0.0000	0.000
<b>Totals</b>				<b>2,454.36</b>		<b>10.50</b>
<b>Tax</b>				<b>0.00</b>		
<b>Materials with Tax</b>				<b>2,454.36</b>		

## Summary

<b>Itemized Breakdown Total</b>		<b>2,454.36</b>
Electrical Journeyman	(10.5000 hrs @ \$100.29 / hr )	1,053.05
		<b>1,053.05</b>
Labor Burden	(\$1,053.05 @ 30.00%)	315.91
		<b>315.91</b>
Overhead & Profit	(\$3,823.32 @ 10.00%)	382.33
		<b>382.33</b>
Bond	(\$4,205.65 @ 0.50%)	21.03
		<b>21.03</b>
		<b>719.27</b>
<b>Total</b>		<b>\$4,226.68</b>

Slip # 9

WAYNE J. GRIFFIN ELECTRIC, INC.				WORK AUTHORIZATION				DATE: 7/31/25		
116 HOPPING BROOK ROAD				JOB NAME AND ADDRESS		JOB NUMBER		CHECK ONE:		
HOLLISTON, MA. 01746				689 Washington Street		2949		<input checked="" type="checkbox"/> TIME & MATERIAL		
TEL: 508-429-8830 FAX: 508-429-7825				Haverhill, MA		PAGE OF		<input type="checkbox"/> SERVICE DIVISION WORK		
CUSTOMER NAME				DESCRIPTION OF WORK				<input type="checkbox"/> OTHER PLEASE SPECIFY		
Brait Builders				Fire Pump - re-wiring Feeder conduits				CUSTOMER PURCHASE ORDER #		
CITY				STATE				DATE: 7/31/25		
PRE-WORK AUTHORIZATION: JH										
AUTHORIZED SIGNATURE				YOU ARE HEREBY AUTHORIZED TO PERFORM THE ABOVE ADDITIONAL WORK UNDER THE SAME CONDITIONS AS SPECIFIED IN THE ORIGINAL CONTRACT PROPOSAL UNLESS OTHERWISE STIPULATED						
MATERIAL AND LABOR BREAKDOWN:										
QUANTITY		MATERIAL		QUANTITY		MATERIAL				
7/31		Coordination of work to be done with Brait				Generator/Pad Mount Utility feeders				
		Material take off/order material				Need to be re-ordered to accommodate new length of run.				
50		2" PVC conduit		1		1" PVC female Adapter				
10		1" PVC conduit		1		3/4" PVC female Adapter				
10		3/4" PVC conduit		5		2" Rigid 90 elbow				
4		2" PVC 90 elbow		5		2" PVC coupling				
1		1" PVC 90 elbow		1		1" Rigid 90 elbow				
1		3/4" PVC 90 elbow		1		3/4" Rigid 90 elbow				
5		2" PVC female Adapter		10		1 5/8 x 1 5/8 Uni Strut				
TIME AND LABOR RECORD:				*Time spent on 8/13/25 (6.5 hrs) was done on contract time. Time spent will need to be recovered on premium time						
WORKER	DATE	IN	OUT	IN	OUT	IN	OUT	IN	OUT	HOURS
Alex Lilorne	7/31/25	9	11							2
Jeff Goodwin	8/13/25	8:30	2:00							5.5
Alex Lilorne	8/13/25	8:30	9:30							1
Grand total 8.5 hrs straight Time.										
POST WORK AUTHORIZED SIGNATURE JH										DATE: 8/13/25
The labor and materials listed above are accurate and the work was completed satisfactorily										



<b>WAYNE J. GRIFFIN ELECTRIC, INC.</b> 116 HOPPING BROOK ROAD HOLLISTON, MA. 01746 TEL: 508-429-8830 FAX: 508-429-7825				<b>WORK AUTHORIZATION</b> DATE: 8/20/25					
JOB NAME AND ADDRESS Consentino Middle School 685 Washington Street Haverhill, MA				JOB NUMBER 2449 PAGE 1 OF 1					
CUSTOMER NAME Brait Builders				CHECK ONE: <input checked="" type="checkbox"/> TIME & MATERIAL <input type="checkbox"/> SERVICE DIVISION WORK <input type="checkbox"/> OTHER PLEASE SPECIFY					
STREET Fire Pump - Pulling new feeders refer to slip #9 (RFI 247)				CUSTOMER PURCHASE ORDER #					
CITY STATE				DATE: 8/20/25					
PRE-WORK AUTHORIZATION: AUTHORIZED SIGNATURE: <i>[Signature]</i>									
YOU ARE HEREBY AUTHORIZED TO PERFORM THE ABOVE ADDITIONAL WORK UNDER THE SAME CONDITIONS AS SPECIFIED IN THE ORIGINAL CONTRACT PROPOSAL UNLESS OTHERWISE STIPULATED									
MATERIAL AND LABOR BREAKDOWN:									
QUANTITY	MATERIAL	QUANTITY	MATERIAL	WORKER	DATE	IN	OUT	HOURS	
520'	<del>#10 THWN copper wire (Generator)</del>	8120	- Measure/order feeds						
130'	<del>#6 THWN copper wire (Generator)</del>								
400'	#10 THWN copper wire (Utility)								
100'	#6 THWN copper wire (Utility)								
	original lengths: Generator = 115' Utility = 85'								
TIME AND LABOR RECORD:									
WORKER	DATE	IN	OUT	HOURS	WORKER	DATE	IN	OUT	HOURS
Richard Menez	8/20/25	10:30	11:30	1					
Alex Litavine	8/20/25	10:30	11:30	1					
<i>[Signature]</i>					POST WORK AUTHORIZED SIGNATURE				
White - Accounting    Yellow - Client    Pink - Project Manager    Gold - Foreman					DATE:				

# PCO REVIEW FORM

Project Name: **Haverhill Consentino Middle School**

PCO No.



Architect's Project No. **21-0818**

Subject: **Column Base at Canopies**

PCO Issue Date: **2025.11.25**

PCO Reviewed: **2025.12.01**

The following is a summary of the Design Team review of the above referenced Proposed Change Order (PCO). Refer to summary below *and* attached comments. Acceptance of this PCO – or partial acceptance – shall not constitute a change to the construction contract or a directive to proceed with the work. PCO review is only a recommendation to the Owner regarding the validity and cost of the proposed PCO. Final approval shall be by the Owner per contract.

CATEGORY					
Elective / Owner		Town/AHJ/Other		Unforeseen	
Design		Other		GC Expenditure	

PCO shall be reviewed by each consultant with relevant work included:

Reviewed	Revise	Rejected	Consultant:	Reviewer:	Comments:
X			Architectural:	T. King / M. Rogers	D+W has reviewed the attached PCO and recommends approval
			Site/Civil:		
			Traffic:		
			Geotechnical:		
			Landscape:		
			Wetlands:		
			Haz Materials:		
			Structural:		
			Acoustical:		
			Foodservice:		
			Fire Protection:		
			Plumbing:		
			HVAC:		
			Electrical:		
			Lighting:		
			Telecomm:		
			Building Security:		
			Audio-Visual:		
			Theatrical:		
			Door Hardware:		
			Sustainability		
			Other:		

Michele Barbaro-Rogers

Digitally signed by Michele  
Barbaro-Rogers  
DN: c=US,  
E=mrogers@doreandwhittier.com,  
CN=Michele Barbaro-Rogers  
Reason: I have reviewed this  
document  
Date: 2025.12.01 15:16:56-0500'

X	Design Team Recommends Approval
	Design Team <b>Does Not</b> Recommend Approval

**Brait Builders Corp.**

57 Rockwood Road  
Suite 3  
Marshfield, MA 02050

Phone: (781) 837-6400  
Fax: (781) 837-6153

**PROPOSED CHANGE ORDER****No. CMS-124R1****TITLE: PR-75 Ext. Column Base At Canopies****DATE: 11/25/2025****PROJECT: Dr. Albert B. Consentino Middle  
School****JOB: CSM-2024****TO: City of Haverhill  
685 Washington Street  
Haverhill, MA****CONTRACT NO:****DESCRIPTION OF CHANGE**

Costs associated with the attached for PR-75 Ext. Column Base At Canopies

Item	Description	Quantity	Units	Unit Price	Labor Burden	Burden Amount	Net Amount
1	Beacon COR-3.1	1	LS	\$892.00		\$0.00	\$892.00
2	L&L Labor	-8	Hr	\$111.50		\$0.00	-\$892.00
3	Brait - OH&P - 5%	0	%	\$0.00		\$0.00	\$0.00
4	Brait - Bond - 2%	0	%	\$0.00		\$0.00	\$0.00

**Lump Sum:** \$0.00**Total:** \$0.00**Dore & Whittier****By:** \_\_\_\_\_**Date:** \_\_\_\_\_**City of Haverhill****By:** \_\_\_\_\_**Date:** 12/17/25**Brait Builders****By:** T.J. Dahill

T.J. Dahill

**Date:** 12-5-25**Owners Project Manager****By:** \_\_\_\_\_**Date:** 12/05/2025

Revised to be no cost change. No comment.



# CHANGE ORDER REQUEST

3.1



**BEACON**  
Waterproofing & Restoration, Inc.

**Title:** PR NO-75 - Column base damproofing  
**Project Name:** Consentino Middle School  
**Project Address:** 685 Washington Street  
Haverhill, MA 01832  
**COR Date:** 11/25/2025  
**Beacon Waterproofing & Restoration Inc. Job Number:**  
**Customer Job Number:**  
**Customer Reference Number:**

**Our Information**

**Beacon Waterproofing & Restoration Inc.**  
149 Cross Street  
Winchester, MA 01890  
**Phone:** (617)-868-0104

**Customer Information**

**squealy@braitbuilders.com**  
685 Washington Street  
Haverhill, MA 01832  
**Phone:** (339)-293-7720

**Description of Change Order Request**

**Scope of Work:**

- Install damproofing at base of (5) columns per detail A17 content in PR NO-75

**Labor**

Description	Qty (HR)	Unit (HR)	Rate (HR)	Total Cost
Mechanic - Foreman Grade 1	4.00	ST	\$140.71	\$562.84
<b>Hours Subtotals: ST: 4.00</b>			<b>Total Labor:</b>	<b>\$562.84</b>

**Material**

Description	Qty of Material	Unit of Measure	Rate	Total Cost
Karnak 100	2.00	ea	\$55.00	\$110.00
			<b>Total Material:</b>	<b>\$110.00</b>

**Equipment**

Description	Qty of Equipment	Unit of Measure	Rate	Total Cost
Hand Tools & Equipment	1.00	Ea	\$103.00	\$103.00
			<b>Total Equipment:</b>	<b>\$103.00</b>

<b>Subtotal</b>		<b>\$775.84</b>
Mark Up Rate (Subtotal)	15.000%	\$116.38
<b>Requested Total</b>		<b>\$892.22</b>

**Terms & Conditions**

# PROPOSAL REQUEST

- |  |  |   |
|--|--|---|
| <input checked="" type="checkbox"/> Owner      | <input type="checkbox"/> Civil                 | <input type="checkbox"/> FF&E           |
| <input checked="" type="checkbox"/> Architect  | <input type="checkbox"/> Landscape             | <input type="checkbox"/> Sustainability |
| <input checked="" type="checkbox"/> Contractor | <input type="checkbox"/> Geotech               | <input type="checkbox"/> Acoustics      |
| <input checked="" type="checkbox"/> O.P.M      | <input checked="" type="checkbox"/> Structural | <input type="checkbox"/> Other          |
| <input type="checkbox"/> CX Agent              | <input type="checkbox"/> MEP-FP                | <input type="checkbox"/> Other          |



Project Name:	<b>Haverhill Consentino Middle School</b>	PR No.	<b>75</b>
Architect's Project No.	<b>21-0818</b>		
Owner:	<b>City of Haverhill 4 Summer Street Haverhill, MA 01830</b>	Architect:	<b>DORE + WHITTIER 260 Merrimac St, Bldg 7, Newburyport, MA 01950</b>
To:	<b>Brait Builders Corporation 57 Rockwood Road Marshfield, MA 02050</b>	Contract Date	<b>4/1/2024</b>
		Issue Date:	<b>9/24/2025</b>
Attention:	<b>TJ Dahill</b>	Subject:	<b>Exterior Column Base at Canopies</b>

Please submit an itemized quotation for changes in the Contract Sum and/ or Time incidental to proposed modifications to the Contract documents described herein.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Sheet A6.16, at A20, WALL SECTION -GYM VESTIBULE CANOPY, WALL SECTION - CONNECTOR B CANOPY and Sheet A6.12, at A7, WALL SECTION - LOBBY / CANOPY, remove 12" of concrete collar above grade and collar below grade shown on detail 5/S0.02 and provide credit. Add new base of wall detail A17/A6.52 - BASE OF WALL – COLUMN BASE AT CANOPY as shown on attached sketch **JD-130**. Contractor shall provide a "wash" at finished grade away from the column base, specifically, at the gymnasium and connector, wash towards the adjacent planting area to avoid pooling at the column.

At 09 91 13 – Exterior Painting, Paint System L, Exposed Steel, provide additional top coat for salt resistance and abrasion, **Sherlozane 800** or equal. (1 ct. Sher-Loxane 800 Semi-Gloss @ 4.0-6.0 mils

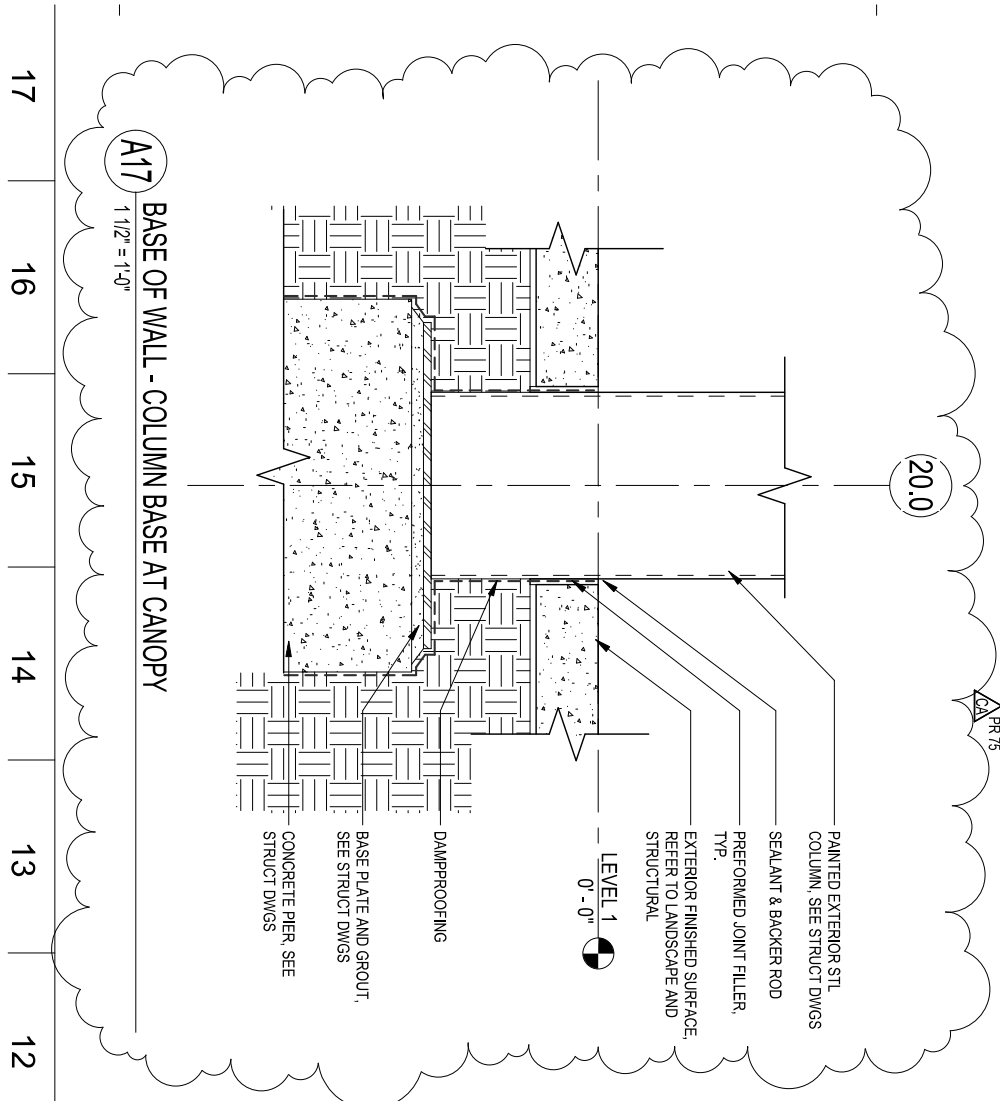
## JD-130

Issued by

**DORE + WHITTIER**

Tara King

Copy: File, EDG



REF: A6.52

Copyright © 2024 by Dore and Whittier Architects, Inc. (D&W)

CONSENTINO MIDDLE SCHOOL  
685 WASHINGTON STREET  
HAVERHILL, MA

Project No.  
21-0818



Burlington, VT 05401  
(802) 863-1428  
Newburyport MA 01950  
(978) 499-2999  
doreandwhittier.com

Date  
09.24.2025  
Scale  
1 1/2" = 1'-0"

Sheet Title

BASE OF WALL DETAILS

JD-  
130

# PCO REVIEW FORM

Project Name: **Haverhill Consentino Middle School** PCO No.

Architect's Project No. **21-0818**



Subject: **Extended Learning Colored Diffusers**

PCO Issue Date: **2025.11.25**  
PCO Reviewed: **2025.12.04**

The following is a summary of the Design Team review of the above referenced Proposed Change Order (PCO). Refer to summary below *and* attached comments. Acceptance of this PCO – or partial acceptance – shall not constitute a change to the construction contract or a directive to proceed with the work. PCO review is only a recommendation to the Owner regarding the validity and cost of the proposed PCO. Final approval shall be by the Owner per contract.

CATEGORY					
Elective / Owner		Town/AHJ/Other		Unforeseen	
Design		Other		GC Expenditure	

PCO shall be reviewed by each consultant with relevant work included:

Reviewed	Revise	Rejected	Consultant:	Reviewer:	Comments:
X			Architectural:	T. King / M. Rogers	D+W has reviewed the attached PCO recommends approval
			Site/Civil:		
			Traffic:		
			Geotechnical:		
			Landscape:		
			Wetlands:		
			Haz Materials:		
			Structural:		
			Acoustical:		
			Foodservice:		
			Fire Protection:		
			Plumbing:		
X			HVAC:	GGD	Reviewed – approval recommended
			Electrical:		
			Lighting:		
			Telecomm:		
			Building Security:		
			Audio-Visual:		
			Theatrical:		
			Door Hardware:		
			Sustainability		
			Other:		

Michele Barbaro-Rogers

Michele Barbaro-Rogers

Digitally signed by Michele  
Barbaro-Rogers  
DN: C=US,  
E=mrogers@doreandwhittier.com,  
CN=Michele Barbaro-Rogers  
Reason: I have reviewed this  
document  
Date: 2025.12.05 10:09:16-05'00'

X	Design Team Recommends Approval
	Design Team <b>Does Not</b> Recommend Approval

**GGD Consulting Engineers, Inc.**

M#96160  
J#894 117 00.00

DATE: December 3, 2025

MEMO

TO: Michelle Barbaro-Rogers, AIA  
Dore + Whittier

FROM: Mitchell Medeiros

Dominick B Puniello P.E., Principal



DEPT: HVAC

PROJECT: Consentino Middle School  
Haverhill, Massachusetts

SUBJECT: PCO #136- PR-85 Extend Learning Colored Diffusers

---

Please be advised as follows:

We have reviewed the General Mechanical Contractors portion of Proposed Change Order No. 136 in the amount of \$4,422.66 for costs to supply and install 10 displacement diffusers according to PR-85 and owners direction to change interior diffuser colors. . We find the amount to be fair and reasonable and recommend your approval.

If you have any questions regarding this information, please contact our office at your earliest convenience.

MM: ss

Enc.

Cc. Tara King, Dore + Whittier

**Brait Builders Corp.**

57 Rockwood Road  
Suite 3  
Marshfield, MA 02050

**RECEIVED**

12/01/25

GGD Consulting Engineers, Inc.

Phone: (781) 837-6400

Fax: (781) 837-6153

**PROPOSED CHANGE ORDER****No. CMS-136****TITLE:** PR-85 Extended Learning Colored  
Diffusers**DATE:** 11/25/2025**PROJECT:** Dr. Albert B. Consentino Middle  
School**JOB:** CSM-2024**TO:** City of Haverhill  
685 Washington Street  
Haverhill, MA**CONTRACT NO:****DESCRIPTION OF CHANGE**

Costs associated with the attached for PR-85 Extended Learning Colored Diffusers.

Item	Description	Quantity	Units	Unit Price	Labor Burden	Burden Amount	Net Amount
1	GMC PR-85 Proposal	1	LS	\$4,422.66		\$0.00	\$4,422.66
2	Brait - OH&P - 5%	0	%	\$4,422.66		\$0.00	\$221.13
3	Brait - Bond - 2%	0	%	\$4,643.79		\$0.00	\$92.88

**Lump Sum:** \$4,736.67**Total:** \$4,736.67**Dore & Whittier****By:** \_\_\_\_\_**Date:** \_\_\_\_\_**City of Haverhill****By:** \_\_\_\_\_**Date:** 12/17/25**Brait Builders****By:** T.J. Dahill

T.J. Dahill

**Date:** 11-25-25**Owners Project Manager****By:** \_\_\_\_\_**Date:** 12/05/2025

CPL: NO COMMENTS.

# **GENERAL MECHANICAL CONTRACTORS, INC.**

## **Consentino Middle School**

**11.20.2025**

Reason For Change: Supply and install 10 Displacement Difusers per PR-85. Please see the following for details.  
Pricing is valid for 30 days. All work to be completed on normal working hours.

### **MATERIAL COSTS**

<b>Additional Materials</b>	<b>Cost per Unit</b>	<b>Total</b>
10 Displacement Diffusers		\$ 2,613.00
		\$ -
<b>Total Additional Material Costs</b>		<b>\$ 2,613.00</b>

### **LABOR COSTS**

<b>Additional Man Hours</b>	<b>Wage</b>	<b>Total</b>
10 Remove, deliver and install	\$ 124.11	\$ 1,241.10
		\$ -
		\$ -
<b>Total Additional Labor Costs</b>		<b>\$ 1,241.10</b>

### **SUB-TRADE CONTRACTOR COSTS**

<b>Sub-Trade Contractor</b>	<b>Cost</b>
<b>Total Sub-Trade Contractor Costs</b>	<b>\$ -</b>

### **Trade Contractor Overhead and Profit**

Total Trade Contractor Costs w/ OH & P

= \$ 3,854.10 X 1.10 = \$ 4,239.51

Bond Cost (4.32%) \$ 183.15

**Total Cost \$ 4,422.66**

**NC.**

lowing breakdown.

**TS**

**t**



# PROPOSAL REQUEST



- |  |  |   |
|--|--|---|
| <input checked="" type="checkbox"/> Owner      | <input type="checkbox"/> Civil             | <input type="checkbox"/> FF&E           |
| <input checked="" type="checkbox"/> Architect  | <input type="checkbox"/> Landscape         | <input type="checkbox"/> Sustainability |
| <input checked="" type="checkbox"/> Contractor | <input type="checkbox"/> Geotech           | <input type="checkbox"/> Acoustics      |
| <input checked="" type="checkbox"/> O.P.M      | <input type="checkbox"/> Structural        | <input type="checkbox"/> Other          |
| <input type="checkbox"/> CX Agent              | <input checked="" type="checkbox"/> MEP-FP | <input type="checkbox"/> Other          |

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Project Name:	<b>Haverhill Consentino Middle School</b>	PR No.	<b>85</b>
Architect's Project No.	<b>21-0818</b>		
Owner:	<b>City of Haverhill 4 Summer Street Haverhill, MA 01830</b>	Architect:	<b>DORE + WHITTIER 260 Merrimac St, Bldg 7, Newburyport, MA 01950</b>
To:	<b>Brait Builders Corporation 57 Rockwood Road Marshfield, MA 02050</b>	Contract Date	<b>4/1/2024</b>
		Issue Date:	<b>11/10/2025</b>
Attention:	<b>TJ Dahill</b>	Subject:	<b>Extended Learning HVAC Displacement Grille</b>

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Please submit an itemized quotation for changes in the Contract Sum and/ or Time incidental to proposed modifications to the Contract documents described herein.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

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At Sheet M1.21, Level 2, extended learning(s) 2088, 2069, 2060, DD-4, 24" H colored grille, replace with typical WHITE grille.

At Sheet M.41, Level 4, extended learning(s) 4053, 4033, DD-4, 24" H colored grille, replace with typical WHITE grille.

Issued by

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**DORE + WHITTIER**

Tara King

Copy: File, GGD